

# TAXINVOICE

Invoice No: 1215  
Invoice Date: 2023-07-15  
Due Date: 2023-08-14

## Billed By

Business Name: Vijay Hardware Stores  
Email:  
Phone:  
GSTIN: 36AADFV6789P1Z7  
PAN: AADFV6789P  
Address: 6-1-1055, Bazar Ghat,  
Khairatabad, Hyderabad,  
Telangana 500004  
City: Hyderabad  
Postal Code: 500004  
State: Telangana

## Billed To

Business Name: Pavan Hardware  
Email:  
Phone:  
GSTIN: 36AAACP5678P1ZZ  
PAN: AAACP5678P  
Address: 5-3-372, Nizam Shahi  
Road, Hyderabad,  
Telangana 500001  
City: Hyderabad  
Postal Code:  
State: Telangana

| Item  | HSN/SAC Code | Rate | Qty | Taxable Value       | GST(%)      | Amount<br>(including<br>GST) |
|---|--------------|------|-----|---------------------|-------------|------------------------------|
| Exterior<br>Wall<br>Paint<br>(per<br>liter) | 3209         | 300  | 45  | 13500.00            | 18          | 15930.00                     |
| Stain<br>Remover<br>(per<br>liter)          | 3402         | 350  | 45  | 15750.00            | 18          | 18585.00                     |
|   |              |      |     |                     |             |                              |
|   |              |      |     | Total Taxable Value | 29250.00    |                              |
|   |              |      |     | Subtotal            | 34515.00    |                              |
|   |              |      |     | Discount            | 1500        |                              |
|   |              |      |     | Total               | 33015.00    |                              |
|   |              |      |     | Amount Paid         | 0.00        |                              |
|   |              |      |     | Balance Due         | Rs 33015.00 |                              |

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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